



STATE OF CALIFORNIA  
DEPARTMENT OF GENERAL SERVICES - PROCUREMENT DIVISION

# CONTRACT NOTIFICATION

\*\*\*\*\* MANDATORY \*\*\*\*\*

CONTRACT NUMBER: 1-08-68-10

DESCRIPTION: DE-ICING SALT, BULK AND BAGGED  
(DELIVERED)

CONTRACTOR: VARIOUS

EFFECTIVE DATES: 1/ 9/2008 THROUGH 9/14/2009


SUPERSEDES CONTRACT NO.: 1-04-68-10

AREA: STATEWIDE

DISTRIBUTION: C-68-10

\* TAX: Add appropriate sales and use tax.  
Exempt from Federal Excise Tax.

\*Food contracts are tax exempt.

  
ADRIAN FARLEY, Interim Deputy Director

Use of this agreement by all agencies is mandatory with monetary exceptions stated herein or contained in State Administrative Manual.

To obtain assistance or report non-compliance by supplier, or for any suggestions or recommendations write:

Department of General Services, Procurement Division, P.O. Box 989054, W. Sacramento, CA 95798-9054,  
or call: Contract Administrator, **JOE VAN HECKE** 916-375-4488

## Contract (Mandatory): 1-08-68-10A

SUPPLIER ID:	231704	
NAME:	MCARTHUR FARM SUPPLY	
ADDRESS:	PO BOX 338	
	44358 HIGHWAY 299 EAST	
	MCARTHUR, CA 96056	
CONTACT:	530-336-6133	THERESA NEUGEBAUER
FAX NUMBER:	530-336-6355	
TERMS OF PAYMENT:	NET 45 DAYS	
FOB:	Destination	
MINIMUM ORDER:	AS SPECIFIED	

### SCOPE:

This contract covers the estimated twenty (20) month requirements of the State of California, Department of Transportation (DOT) and participating local agencies for De-Icing Salt, Bulk and Bagged (Delivered). The product offered must comply with the Bid Specification No. 6810-07BS-001. This contract shall be Mandatory for DOT only.

A local agency is any city, county, city and county, district, or other local government body or corporation empowered to expend public funds (California Public Contract Code Section 10298)

### CONTRACT TERM:

This contract shall be for a twenty (20) month term. This contract contains an option for two (2) contract extension period(s). Each contract extension period(s) shall not exceed twelve (12) months. The terms, conditions, and prices for the contract extension(s) option shall be by mutual agreement between the successful supplier(s) and the State. If a mutual agreement cannot be met, this contract may be terminated at the end of the current contract term and/or contract extension(s).

### ORDER INSPECTION/REJECTION:

The ordering State Agency has the option of performing an inspection of the De-Icing Salt upon delivery and rejecting the delivery if the product is deemed non-compliant to the specifications. If the delivery is rejected, the supplier shall incur the cost of replacing the product and/or delivery.

### PRICE:

Unless escalation is requested, all prices quoted for material costs shall be fixed as the maximum cost for the entire contract term, including any contract extension(s).

### PRICE ESCALATION-MATERIAL COSTS AND FUEL COSTS:

#### Material Costs:

If requested, the contractor may submit a notice of proposed price escalation, in writing (for other than fuel costs, see Fuel Costs below), to the Department of General Services, Procurement Division, no earlier than three hundred sixty-five (365) calendar days after award. Such notice shall include substantiated information to support the proposed escalation (e.g., manufacturer's price list, significant changes in published market indicators for the industry, certified raw material cost data and any other substantiating information as requested by the State). The State shall determine what constitutes substantiating documentation.

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Upon receipt of such notice, the State reserves the right to exercise the following options:

1. Accept the escalation as competitive with the general market price at that time, effective no more than forty-five (45) calendar days after receipt of an acceptable notice; or the State may choose to
2. Negotiate a proposed price escalation. Note: The State will notify the contractor in writing of its intention to negotiate. The State shall have (20) working days to complete negotiations; or the State may
3. Cancel any unpurchased balance of the contract without prejudice, effective upon written notice from the State.

Note: If negotiations fail to produce any agreement, the State reserves the right to exercise either Options 1 or 3 with an effective date no later than ten (10) working days after unsuccessful negotiation.

No price increase shall apply to quantities ordered from the contract prior to the effective date of the price escalation as authorized by the State via an approved supplement to the contract.

Any accepted price escalation increase shall be fixed as the maximum price for a period of not less than three hundred sixty-five (365) calendar days from the effective date of the approved price escalation as described above, and/or through the date of contract termination or contract extension(s), whichever is less.

### Fuel Costs:

Unless escalation is requested, all prices quoted for fuel cost shall be fixed as the maximum cost for the contract term, including any contract extension(s).

If requested, the contractor may submit proposed escalation notice for fuel costs, in writing, to the Procurement Division Contract Administrator when the cost of fuel has increased no less than ten percent (10%) from the original fuel cost and after one hundred eighty (180) calendar days from the effective date of the contract or from the effective date of the most recent price increase for fuel costs. Such notice shall include substantiated information to support the proposed escalation from the published OPIS (Oil Price Information Service), the market indicator for the fuel industry. The OPIS Sacramento Market Base will be used to determine the escalation of fuel cost. The Department of General Services, Procurement Division tracks and monitors such fuel changes at the following website: [www.pd.dgs.ca.gov/contracts/fuelrates](http://www.pd.dgs.ca.gov/contracts/fuelrates).

Upon receipt of such notice, the State reserves the right to exercise the following options:

1. Accept the escalation as competitive with the general market price at that time, effective no more than forty-five (45) calendar days after receipt of an acceptable notice; or the State may choose to
2. Negotiate a proposed price escalation. Note: The State will notify the contractor in writing of its intention to negotiate. The State will have (20) working days to complete negotiations; or the State may
3. Cancel any unpurchased balance of the contract without prejudice, effective upon written notice from the State.

Note: If negotiations fail to produce any agreement, the State reserves the right to exercise either Options 1 or 3 with an effective date no later than ten (10) working days after unsuccessful negotiation.

No price increase shall apply to quantities ordered from the contract prior to the effective date of the price escalation as authorized by the State via an approved supplement to the contract.

Any accepted price escalation increase shall be fixed as the maximum price for a period of not less than one hundred eighty (180) calendar days from the effective date of the approved price escalation as described above, and/or through the date of contract termination or contract extension(s), whichever is less.

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### PRICING PERCENTAGE BREAKDOWN:

The State requires an overall AVERAGE PERCENTAGE BREAKDOWN of the products bid. This information will be used for price escalation only.

PERCENTAGE OF PRODUCT Per Material Costs		PERCENTAGE OF DELIVERY Per Fuel Costs		TOTAL
58%	+	42%	=	100%

### Price Declines:

The contractor shall immediately notify the State's Contract Administrator of all manufacturers' price declines and the State shall receive full benefit of such declines, effective on the date of manufacturer's public announcement.

### SALES TAX:

State of California sales and/or use tax should be added at time of invoicing. The sales tax rate applied should be based on the rate of the area where the product is to be delivered.

### SELLER'S PERMIT:

Bidders must provide their California retailer's seller's permit or certification of registration and, if applicable, the permit or certification of all participating affiliates, issued by California's State Board of Equalization (BOE), pursuant to all requirements as set forth in sections 6487, 7101 and Sections 6452.1, 6487.3, 18510 of the Revenue and Taxation Code, and Section 10295.1 of the Public Contract code.

Retailer's Seller's Permit Number: SRJHH 29-669618

### QUANTITIES:

Quantities as described for each line item on the bid price sheet are estimated for evaluation purposes only. The actual purchases may vary from these amounts due to climatic conditions which will affect usage. Emergency purchases may be made off-contract. The estimated quantities are based upon historical purchasing for a twenty (20) month period. The State will not guarantee that these quantities will be purchased. The State will not be obligated to procure any Contractor's excess inventories of any item if actual acquisitions vary from the anticipated purchasing pattern. The State reserves the right to order more or less of any line item on this contract. There is no limit to the number of orders that may be placed by DOT and DOT may place orders as frequently as required.

### CONTRACT DOLLAR VALUE:

The State's obligation to pay is based solely from the funds appropriated for the acquisition of the products on this contract. Therefore, there is no guaranteed contract dollar value. If funds are not appropriated for future fiscal years, the contract dollar amount will be reduced accordingly. Receipt of an order under the contract is proof of availability of funds for that order. The State will be excused from purchasing from this contract due to closure of State facilities, changes to or cancellation of State programs, by reduction of product usage, or because of lack of fiscal appropriations.

### EXTRAORDINARY EXTENSION OPTION:

In the event of an extraordinary circumstance the State may extend the contract for up to an additional year beyond the stated term and any noted extensions. Extensions during this period MAY occur in increments until the establishment of a new contract (not to exceed one-year). Exercise of this may occur in the event that a replacement contract cannot be established due to the protest of intend to award, loss of key procurement staff, or extraordinary circumstance that would otherwise cause an unanticipated disruption in the contracting process.

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If necessary, prices may be increased during an extraordinary extension option period, to the extent that price is determined by the State to be "fair and reasonable". Requests for price increase(s) shall include substantiated information to support the proposed increase (e.g., manufacturer's price list, significant changes in published market indicators for the industry, certified raw material cost data, and any other substantiating information as requested by the State). In no event will price increases be accepted with retroactive effective dates.

### CONTRACTOR ORDERING INFORMATION:

By signing and submitting the solicitation, the contractor(s) agrees to accept orders by facsimile, e-mail, or U.S. Mail. Suppliers must list below business address, facsimile, and e-mail address to which orders should be sent:

Company Name: McArthur Farm Supply  
Street Address: 44358 Hwy 299 East  
City, State, and Zip: McArthur, CA 96056  
Contact Person: Theresa Neugebauer  
Facsimile Number: (530) 336-6355  
E-Mail Address: mfstheresa@frontiernet.net

Name and phone number of contact for emergency weekend and after hours deliveries (at least one of these phone numbers should not be an answering machine):

Name: Theresa Neugebauer	Home Phone No.: (530) 336-6486	Cell (530) 355-6344
Name: Matt Reynier	Home Phone No.: (530) 336-6003	Cell (530) 604-1100

### MINIMUM ORDER:

De-icing salt is to be delivered in minimum quantities as specified on ATTACHMENT 1.

### ORDERING PROCEDURE:

State agencies shall submit a complete Purchasing Authority Purchase Order (STD. 65) directly to the contractor. The Purchasing Authority Purchase Order (STD. 65) shall contain (but not be limited to) the following information:

1. Agency Billing Code.
2. Purchasing Authority Purchase Order Number (PO No.).
3. Leveraged Procurement Agreement Number (Contract No.).
4. Supplier Information (Contact Name, Address, Phone Number, Fax Number, and E-Mail).
5. Line Item Number.
6. Quantity.
7. Unit of Measure.
8. Commodity Code Number (See Commodity Code Numbers)
9. Recycled Product.
10. Product Description.
11. Unit Price.
12. Extension Price.

Orders placed against the contract shall be faxed to the contractor.

Faxed order shall include the following:

1. Name of State Representative.
2. Phone Number of State Representative.
3. Fax Number of State Representative.
4. Date and Time Order Placed.
5. Date and Time for Delivery.
6. Name of Supplier Representative.
7. Phone Number of Supplier Representative.
8. Fax Number of Supplier Representative.
9. Date and Time Order Received.

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**NOTE:** Contractor shall not accept orders from State or local agencies without a State-issued billing code. Local agencies needing assistance with obtaining a bill code should contact Marilyn Ebert and Wilson Lee at Marilyn.Ebert@dgs.ca.gov and Wilson.Lee@dgs.ca.gov. The name and address of the local agency and a billing contact person and phone number should be provided in the e-mail.

State agencies and local agencies shall submit copies of all purchase orders to:  
DGS-Procurement Division  
Attn: Data Entry Unit  
P.O. Box 989052  
West Sacramento, CA 95798-9052

### ORDER ACKNOWLEDGEMENT/CONFIRMATION:

Within 24 hours, the contractor must confirm receipt of the STD 65 either via e-mail or facsimile, providing the user a receipt acknowledging the order. The acknowledgement must include total cost and delivery date information.

### DELIVERY REQUIREMENTS:

All deliveries shall be F.O.B. DESTINATION FREIGHT PREPAID ONLY. Delivery is to be completed in full within two (2) calendar days from the requested delivery time by the contractor. Delivery may be requested by telephone and shall be completed within 48 hours from the time the telephone order is placed by the State representative. Written orders may specify delivery schedules longer than 48 hours. If delivery cannot be completed within 48 hours for reasons beyond contractor's control, the contractor shall immediately notify the Maintenance District.

Regular delivery shall be made between 7:00 a.m. to 5:00 p.m., Monday through Friday, except State observed holidays. Deliveries will be closely monitored to ensure supplier compliance with this requirement.

Supplier is requested to make deliveries in Los Angeles County, Orange County, San Bernardino metropolitan area, and San Diego Metropolitan area during off-peak hours. Off-peak hours are from 10:00 a.m. to 4:00 p.m.

IN THE CASE OF EMERGENCY, the contractor will be advised and delivery shall be started within 12 hours following the request. A MINIMUM OF 50% OF THE ORDER MUST BE COMPLETED WITHIN 24 HOURS FROM THE START OF DELIVERY. This includes weekends, holidays, and after normal working hours.

All salt, whether process or kiln dried, shall arrive at the final destination in a free flowing and usable condition, and shall not contain any cement dust or other material. Trucks must be equipped with maximum tire chains when chains are required.

### DELIVERY AREAS:

Delivery shall be made only to the listed awarded locations specified herein except by written authorization from Procurement Division, Contract Administrator. Delivery locations may be changed, deleted, or added as deemed necessary by written authorization from Procurement Division.

### SPECIAL DELIVERY REQUIREMENTS:

Requested deliveries to job sites may be outside regular working hours. Additional charge for delivery shall be \$10.00 per ton "portal to portal".

Requested deliveries to job sites outside the regular working hours and or days may require plant opening. Additional charge for delivery shall be \$5.00 per ton PLUS \$1,500 for plant opening.

DOT shall make every effort to maintain sufficient levels of salt in their sheds to help minimize the need for special emergency deliveries.

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The State and the Contractor shall work closely to assure that delivery is coordinated. The contractor shall have the responsibility to provide reasonable notice to the receiving location within one (1) working day of an impending delivery and of any changes in the delivery after that time.

This contract will be separate from any other contract. Deliveries required as a result of this contract shall NOT be withheld due to the unavailability of goods for delivery under any other contract. Failure to deliver goods in strict conformance with the terms and conditions of this contract will incur default action as provided for under Section 26 of the General Provisions. This includes time lines of deliveries and quality levels of items received.

### PACKAGING:

All bagged salt shall be packed 50 lbs. net in multi-wall paper bags (MW Uniform Freight Classifications, or Item 200, National Motor Classification). Each bag shall show producer name and net weight.

Producer name and net total weight shall be stated on the shipping or delivery report for each delivery of salt in bulk. All salt shall be protected from the weather and be dry on arrival at delivery location. All carrier vehicle containers shall be clean at time of accepting salt from plant.

### PALLET REQUIREMENTS:

All pallets employed in the delivery of the product shall be of sturdy construction and adequate condition to assure delivery without damage to the product and to insure prevention of safety hazards. The pallets shall become the property of the State of California. All pallets must be compliant with the State of California Specification 3990-01A-01, Type II, Size 2.

### PALLETIZING:

The quantity carried by each pallet shall be 48 bags. The loaded pallets shall be plastic shrink-wrapped.

### INVOICING REQUIREMENTS:

The contractor is to render invoices as instructed on individual orders. Invoices must use the contractor's invoice that includes at a minimum:

1. Contractor's name, address and telephone number
2. Leveraged Procurement Agreement Number (State's Contract number)
3. Agency Purchasing Authority Purchase Order Number
4. Item and Commodity Code Number
5. Quantity Purchased
6. Contract Price and Extension
7. State Sales and/or Use Tax
8. Prompt Payment Discounts/Cash Discounts, if applicable
9. Totals for each order

The State's obligation to make payment pursuant to the contract is subject to availability of appropriated funds. Receipt of a Purchasing Authority Purchase Order under this contract is proof of funds for that order.

### CONTRACTOR RESPONSIBILITY:

1. Contractor shall perform all deliveries to facilities in a safe and professional manner. Contractor's equipment shall be in good working order and all personnel shall be trained in safety measures to preclude accidents endangering personnel or property.
2. Contractor's staff must be familiar with the product and be able to provide informed assistance regarding use of the product. The contractor must have sufficient inventory control and/or warehousing, with sufficient stock on-hand to satisfy the contract requirements.
3. Contractor must commit to delivery as requested, at the time stated on accepted orders, through the term of the contract.

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### CONTRACT USAGE REPORTING:

The contractor shall provide a quarterly detailed usage report by line item and commodity code to the State's Contract Administrator in Excel format via e-mail or U.S. Mail on a CD. All reports are due by the 15th day following the ending of a contract quarter. Report shall contain the following elements:

1. Leveraged Procurement Number (Contract Number)
2. Purchasing Authority Purchase Order (Std. 65) Number
3. Date of the Purchasing Authority Purchase Order
4. Reporting Quarter
5. Agency Identifier (State)
6. Ordering Agency Name (Location)
7. Agency Billing Code
8. Delivery Date
9. Line Item Number
10. Commodity Code Number
11. Manufacturer Part Number
12. Item Description
13. Quantity
14. Unit of Measure
15. Unit Price
16. Extended Amount
17. Invoice Number
18. Date of Invoice

Sample usage report will be available after award.

NOTE: The DGS/PD reserves the right to add additional contract usage report data requirements for the entire duration of this contract.

### WARRANTY REQUIREMENT:

The contractor's warranty shall guarantee any product produced under this contract against defects in materials and workmanship. The contractor shall replace defective and/or non-compliant product at no cost to the State.

### LIQUIDATED DAMAGES:

In the event that State purchase orders are not completed and shipped within the specified time frames as set forth in this contract, and it is agreed that a delay has occurred and that the order is subject to liquidated damages (unless the delay is authorized by the DOT or Deputy Director, Department of General Services, Procurement Division). Whereas, it is impractical to ascertain and determine the damage sustained by the State in the event of (and by reason of) such delay, it is agreed that the contractor pay the State six percent (6%) of the shipment per calendar day for each and every calendar day that the work remains uncompleted or unacceptable by the State, provided total damages assessed against the contractor do not exceed fifty percent (50%) of the total value of the entire order. The contractor agrees to pay said liquidated damages as provided herein. In the event that such damages are not paid, the contractor agrees that the State may deduct the amount thereof from any monies due or that may become due to the contractor.

Liquidated Damages shall not apply to any special emergency order(s).

### MAPS:

It is assumed that the supplier has a copy of the applicable Post Mile Map which shows the County, Route and Maintenance Section within that District. If not, the link to the map is: <http://www.dot.ca.gov/hq/row/wireless/maint/>

All questions should be sent either fax or email to the buyer within at least two (2) business days prior to the bid due date. The supplier's failure to have full knowledge, prior to bid due date, of all delivery locations and their requirements and conditions, will not relieve contractor of any responsibility in the performance of this contract.



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THE FOLLOWING LEGEND DESIGNATION(S) ARE ONE AND THE SAME:

MS & Maintenance Station, Mi & Mile, N-S-E-W & Compass Direction, Hwy & Highway(s),  
Rte & Route, PM & Post Miles, Jct & Junction, SH & Sand house, IS & Interstate,  
Ton & Short Ton (2000#), CY & Cubic Yard.

De-icing salt shall be delivered to DOT locations as specified on ATTACHMENTS 1A and 1B.  
All mileages are approximate.

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ITEM NO.	COMMODITY NO. SUPPLIER PART NO.	SUPPLIER NO.	UNIT	DESCRIPTION	UNIT PRICE
<u>NORTHERN REGION</u>					
This region consists of <u>14</u> maintenance areas and <u>105</u> locations.					
1	6810-600-1000-9	231704	TN	DE-ICING SALT BULK & BAGGED District No.: 1 Maintenance Area: Central Grind: M Packaging: Bag Minimum Delivery: See Attachment 1  Order Location, Delivery Location, Special Instructions, and Comments: See Attachment 1	168.7300
2	6810-600-1000-9	231704	TN	DE-ICING SALT BULK & BAGGED District No.: 1 Maintenance Area: Central Grind: C Packaging: Bulk Minimum Delivery: 22 Tons  Order Location, Delivery Location, Special Instructions, and Comments: See Attachment 1	93.7000
3	6810-600-1000-9	231704	TN	DE-ICING SALT BULK & BAGGED District No.: 1 Maintenance Area: North Grind: M Packaging: Bag Minimum Delivery: See Attachment 1  Order Location, Delivery Location, Special Instructions, and Comments: See Attachment 1	174.2600

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ITEM NO.	COMMODITY NO. SUPPLIER PART NO.	SUPPLIER NO.	UNIT	DESCRIPTION	UNIT PRICE
4	6810-600-1000-9	231704	TN	DE-ICING SALT BULK & BAGGED District No.: 1 Maintenance Area: North Grind: C Packaging: Bulk Minimum Delivery: See Attachment 1  Order Location, Delivery Location, Special Instructions, and Comments: See Attachment 1	104.7000
5	6810-600-1000-9	231704	TN	DE-ICING SALT BULK & BAGGED District No.: 1 Maintenance Area: South Grind: M Packaging: Bag Minimum Delivery: See Attachment 1  Order Location, Delivery Location, Special Instructions, and Comments: See Attachment 1	163.1400
6	6810-600-1000-9	231704	TN	DE-ICING SALT BULK & BAGGED District No.: 1 Maintenance Area: South Grind: C Packaging: Bulk Minimum Delivery: 22 Tons  Order Location, Delivery Location, Special Instructions, and Comments: See Attachment 1	74.7000

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ITEM NO.	COMMODITY NO. SUPPLIER PART NO.	SUPPLIER NO.	UNIT	DESCRIPTION	UNIT PRICE
7	6810-600-1000-9	231704	TN	DE-ICING SALT BULK & BAGGED District No.: 2 Maintenance Area: Quincy Grind: C Packaging: Bulk Minimum Delivery: 25 Tons  Order Location, Delivery Location, Special Instructions, and Comments: See Attachment 1	93.7000
8	6810-600-1000-9	231704	TN	DE-ICING SALT BULK & BAGGED District No.: 2 Maintenance Area: Susanville Grind: C Packaging: Bulk Minimum Delivery: 25 Tons  Order Location, Delivery Location, Special Instructions, and Comments: See Attachment 1	92.7000
9	6810-600-1000-9	231704	TN	DE-ICING SALT BULK & BAGGED District No.: 2 Maintenance Area: Valley Area Grind: C Packaging: Bulk Minimum Delivery: 25 Tons  Order Location, Delivery Location, Special Instructions, and Comments: See Attachment 1	88.7000

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ITEM NO.	COMMODITY NO. SUPPLIER PART NO.	SUPPLIER NO.	UNIT	DESCRIPTION	UNIT PRICE
10	6810-600-1000-9	231704	TN	DE-ICING SALT BULK & BAGGED District No.: 2 Maintenance Area: Weaverville Grind: C Packaging: Bulk Minimum Delivery: 25 Tons  Order Location, Delivery Location, Special Instructions, and Comments: See Attachment 1	94.7000
11	6810-600-1000-9	231704	TN	DE-ICING SALT BULK & BAGGED District No.: 2 Maintenance Area: Yreka Grind: C Packaging: Bulk Minimum Delivery: 25 Tons  Order Location, Delivery Location, Special Instructions, and Comments: See Attachment 1	95.0000
12	6810-600-1000-9	231704	TN	DE-ICING SALT BULK & BAGGED District No.: 3 Maintenance Area: Gold Country Grind: M Packaging: Bag Minimum Delivery: 22 Pallets  Order Location, Delivery Location, Special Instructions, and Comments: See Attachment 1	166.8800

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ITEM NO.	COMMODITY NO. SUPPLIER PART NO.	SUPPLIER NO.	UNIT	DESCRIPTION	UNIT PRICE
13	6810-600-1000-9	231704	TN	DE-ICING SALT BULK & BAGGED District No.: 3 Maintenance Area: Gold Country Grind: C Packaging: Bulk Minimum Delivery: 22.5 Tons  Order Location, Delivery Location, Special Instructions, and Comments: See Attachment 1	91.7000
14	6810-600-1000-9	231704	TN	DE-ICING SALT BULK & BAGGED District No.: 3 Maintenance Area: Gold Country Grind: C Packaging: Bulk - Kiln Dried Minimum Delivery: See Attachment 1  Order Location, Delivery Location, Special Instructions, and Comments: See Attachment 1	105.2500
15	6810-600-1000-9	231704	TN	DE-ICING SALT BULK & BAGGED District No.: 3 Maintenance Area: Kingvale Grind: C Packaging: Bulk Minimum Delivery: See Attachment 1  Order Location, Delivery Location, Special Instructions, and Comments: See Attachment 1	78.7000

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ITEM NO.	COMMODITY NO. SUPPLIER PART NO.	SUPPLIER NO.	UNIT	DESCRIPTION	UNIT PRICE
16	6810-600-1000-9	231704	TN	DE-ICING SALT BULK & BAGGED District No.: 3 Maintenance Area: Kingvale Grind: C Packaging: Bulk- Kln Dried Minimum Delivery: 22.5 Tons  Order Location, Delivery Location, Special Instructions, and Comments: See Attachment 1	102.2500
17	6810-600-1000-9	231704	TN	DE-ICING SALT BULK & BAGGED District No.: 3 Maintenance Area: Placerville Grind: C Packaging: Bulk Minimum Delivery: 25 Tons  Order Location, Delivery Location, Special Instructions, and Comments: See Attachment 1	78.2000
18	6810-600-1000-9	231704	TN	DE-ICING SALT BULK & BAGGED District No.: 3 Maintenance Area: South Lake Tahoe Grind: C Packaging: Bulk Minimum Delivery: 25 Tons  Order Location, Delivery Location, Special Instructions, and Comments: See Attachment 1	82.7000

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ITEM NO.	COMMODITY NO. SUPPLIER PART NO.	SUPPLIER NO.	UNIT	DESCRIPTION	UNIT PRICE
19	6810-600-1000-9	231704	TN	DE-ICING SALT BULK & BAGGED District No.: 3 Maintenance Area: South Lake Tahoe Grind: C Packaging: Bulk - Kiln Dried Minimum Delivery: 25 Tons  Order Location, Delivery Location, Special Instructions, and Comments: See Attachment 1	106.7500
20	6810-600-1000-9	231704	TN	DE-ICING SALT BULK & BAGGED District No.: 10 Maintenance Area: Pine Grove Grind: C Packaging: Bulk Minimum Delivery: 25 Tons  Order Location, Delivery Location, Special Instructions, and Comments: See Attachment 1	83.2000
21	6810-600-1000-9	231704	TN	DE-ICING SALT BULK & BAGGED District No.: 10 Maintenance Area: Sonora Grind: C Packaging: Bulk Minimum Delivery: 25 Tons  Order Location, Delivery Location, Special Instructions, and Comments: See Attachment 1	80.2000



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ITEM NO.	COMMODITY NO. SUPPLIER PART NO.	SUPPLIER NO.	UNIT	DESCRIPTION	UNIT PRICE
FOR DATA ENTRY USE ONLY					
22	6850-909-0001-5	231704	VA	CHMICL-DGS/PROCUREMENT USE ONLY	VARIABLE